

## CERTIFICATION REGARDING DEBARMENT

1. The proposer certifies to the best of its knowledge and belief, that it and its principals:

a) Are not presently under active criminal investigation, debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal, state or local department or agency;

b) Have not within a three year period preceding this proposal been convicted or had civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; and have not been convicted of any violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;

c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph 1) b) of this certification; and

d) Have not within a three year period preceding this proposal had one or more public transactions (federal, state or local) terminated for cause or default.

2. Where the proposer is unable to certify to any of the statements in this certification, such proposer shall attach an explanation to the proposal.

The undersigned makes the foregoing statements to be filed with the proposal submitted on behalf of the proposer for an unsolicited proposal to the Virginia Department of Corrections under the Public-Private Education Facilities and Infrastructure Act of 2002.

<u>William H. Porter</u>	<u>22 MAR 04</u>	<u>Senior Vice President</u>
Signature	Date	Title

Hoyes, Seay, Mattern & Mattern, Inc.

Name of Firm